

GROSS RECEIPTS WITHHOLDING REPORT STATE OF MONTANA DEPARTMENT OF REVENUE		DEPARTMENT OF REVENUE USE ONLY	
The agency or contractor must, in accordance with Section 15-50-206, Montana Code Annotated, withhold one percent (1%) of incremental payments due the contractor or subcontractor. Amounts withheld from a prime contractor must be forwarded with this report to the Department of Revenue. Amounts withheld from sub-contractors must be reported on this form so that proper allocation of credit can be made from prime contractor 's account to the sub-contractor.			
1	Contract Awarded by (Agency or Prime Contractor) Name _____ Address _____ City/Town _____ Zip Code _____	MAIL TO: Business Tax Section Income & Miscellaneous Tax Division Department of Revenue PO Box 5835 Helena MT 59604	
2	Contract Awarded to (Prime or Subcontractor) Name _____ Address _____ City/Town _____ Zip Code _____	3	Montana Contractor's Registration Number
		4	Contract Award Date
5	Contract Number/Official Designation.	>Contract #/Purchase Order # _____	
6	Month and year increment payment earned.	>\$	
7	Gross amount due contractor or subcontractor at the time of this report.	>\$	
8	Amount withheld (1% of line 7). If payment made to prime contractor, remittance must accompany report.	>\$	
9	Net amount paid contractor or subcontractor at the time of this report.	>\$	
10	Check for type of report being filed: ___ Remittance attached for credit to prime contractor's account. ___ Subcontractor Allocation. Authorization to transfer credit to subcontractor. Failure of prime contractor to file a distribution report within thirty (30) days of payment will result in a 10% penalty. Date payment made to subcontractor _____		
11	Location and brief description of work being performed:		
REPORT SUBMITTED BY	Agency or Prime Contractor		
AWARD AUTHORIZATION	Preparer's Signature	Date	